

**Schedule B: Expenditures -- Money Spent From Committee Account****Sch-B**

Committee Name <b>Dawn"s List</b>		Committee ID <b>6369</b>		Statutory Due Date	1/19/2006
				Adjusted Due Date	
				Filed Date	1/13/2006
				Received Date	
Status <b>Filed</b>	Committee Type <b>Iowa PAC</b>			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/2/2005	N/A	Authnet Gateway Billing		Bank Charges	\$0.15
	Check #	915 S. 500 East, Suite 200			
		American Fork, UT 84003			
7/5/2005	N/A	Cornerstone Merchant Fees		Bank Charges	\$10.00
	Check #	1501 Farm Credit Drive			
		McLean, VA 22102			
7/5/2005	N/A	West Bank		Bank Charges	\$10.00
	Check #	PO BOx 65020			
		West Des Moines, IA 50265			
7/19/2005	N/A	West Bank		Bank Charges	\$6.30
	Check #	PO BOx 65020			
		West Des Moines, IA 50265			

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8/2/2005	N/A	Cornerstone Merchant Fees	Bank Charges	\$10.00
	Check #	1501 Farm Credit Drive McLean, VA 22102		
8/2/2005	N/A	Friends of ICSW	Advertising	\$25.00
	Check #	oooooooo	ad honoring JoAnn Zimmerman	
	1604	Des Moines, AK 50300		
8/2/2005	N/A	Tigereye Designs	Advertising	\$251.95
	Check #	1007 64th	mailing design	
	1602	Des Moines, IA 50311		
8/3/2005	N/A	McCalmant, Joan	Charitable Contributions	\$30.00
	Check #	oooooooo	Registration for Women's Equality Day	
	1603	Des Moines, IA 50300		

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8/3/2005	N/A	West Bank	Bank Charges	\$10.00
	Check #	PO BOx 65020 West Des Moines, IA 50265		
8/5/2005	N/A	Authnet Gateway Billing	Bank Charges	\$0.15
	Check #	915 S. 500 East, Suite 200 American Fork, UT 84003		
8/18/2005	N/A	Postmaster	Postage, Shipping, Delivery	\$269.86
	Check # 1605	5878 Merle Hay Road Johnston, IA 50131	postage for membership mailing	
8/26/2005	N/A	Carter Printing	Printing & Reproduction	\$784.40
	Check # 1609	1739 E. Grand Des Moines, IA 50316	membership mailing printing	

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8/26/2005	N/A	Postmaster	Postage, Shipping, Delivery	\$506.28
	Check # 1606	5878 Merle Hay Road  Johnston, IA 50131	postage for membership mailing	
8/26/2005	N/A	Swaclu Media	Advertising	\$425.00
	Check # 1608	1007 64th St.  Des Moines, IA 50311	website design and maintenance	
9/2/2005	N/A	Authnet Gateway Billing	Bank Charges	\$0.75
	Check #	915 S. 500 East, Suite 200  American Fork, UT 84003		
9/2/2005	N/A	Cornerstone Merchant Fees	Bank Charges	\$13.80
	Check #	1501 Farm Credit Drive  McLean, VA 22102		

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9/2/2005	N/A	Mills, Robyne  5360 NW Burr Oak Drive  Johnston, IA 50131	Consultant Services  database maintenance and ethics filing	\$1,430.00
	Check # 1607			
9/6/2005	N/A	West Bank  PO Box 65020  West Des Moines, IA 50265	Bank Charges	\$10.00
	Check #			
10/3/2005	N/A	West Bank  PO Box 65020  West Des Moines, IA 50265	Bank Charges	\$10.00
	Check #			
10/4/2005	N/A	Authnet Gateway Billing  915 S. 500 East, Suite 200  American Fork, UT 84003	Bank Charges	\$0.15
	Check #			

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10/6/2005	N/A	Cornerstone Merchant Fees	Bank Charges	\$10.00
	Check #	1501 Farm Credit Drive McLean, VA 22102		
10/9/2005	N/A	A'Dong Restaurant	Other Expenditure	\$500.00
	Check #	1511 High Street	location, food and drink for fundraiser	
	1610	Des Moines, IA 50309		
10/15/2005	N/A	Bindery 1	Postage, Shipping, Delivery	\$142.92
	Check #	2134 Grand Ave.	labeling and mailing membership mailing	
	1612	Des Moines, IA 50317		
10/15/2005	N/A	Bindery 1	Postage, Shipping, Delivery	\$216.07
	Check #	2134 Grand Ave.	labeling and mailing membership mailing	
	1611	Des Moines, IA 50317		

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11/1/2005	N/A	Bailey, Regina	Salary & Gratuity	\$3,200.00
	Check #	430 Church Street Iowa City, IA 52245		
11/2/2005	N/A	Authnet Gateway Billing	Bank Charges	\$0.45
	Check #	915 S. 500 East, Suite 200 American Fork, UT 84003		
11/2/2005	N/A	Cornerstone Merchant Fees	Bank Charges	\$11.40
	Check #	1501 Farm Credit Drive McLean, VA 22102		
11/3/2005	N/A	West Bank	Bank Charges	\$10.00
	Check #	PO BOx 65020 West Des Moines, IA 50265		

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11/15/2005	N/A	Riggs, Darlene	Consultant Services	\$92.26
	Check # 1613	9935 Hammontree Drive Urbandale, IA 50322	0000	
11/28/2005	N/A	Postmaster	Postage, Shipping, Delivery	\$37.00
	Check # 1632	5878 Merle Hay Road Johnston, IA 50131	stamps	
11/28/2005	N/A	Swaclu Media	Advertising	\$425.00
	Check # 1614	1007 64th St. Des Moines, IA 50311	website design and maintenance	
12/2/2005	N/A	Authnet Gateway Billing	Bank Charges	\$0.45
	Check #	915 S. 500 East, Suite 200 American Fork, UT 84003		



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12/2/2005	N/A	Cornerstone Merchant Fees	Bank Charges	\$13.91
	Check #	1501 Farm Credit Drive McLean, VA 22102		
12/3/2005	N/A	West Bank	Bank Charges	\$10.00
	Check #	PO BOx 65020 West Des Moines, IA 50265		
12/5/2005	N/A	Bailey, Regina	Salary & Gratuity	\$3,200.00
	Check # 1615	430 Church Street Iowa City, IA 52245		
12/5/2005	N/A	Deeth, John	Other Expenditure	\$116.50
	Check # 1631	0000 Iowa City, IA 52240	acquisition of mailing list	

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12/9/2005	N/A	Bailey, Regina	Salary & Gratuity	\$369.60
		430 Church Street	Staff Expenses	
	Check # 1617	Iowa City, IA 52245		
12/9/2005	N/A	Mills, Robyn	Consultant Services	\$1,420.00
		5360 NW Burr Oak Drive	database management and ethics filings	
	Check # 1616	Johnston, IA 50131		
12/19/2005	N/A	Postmaster	Postage, Shipping, Delivery	\$1.06
		5878 Merle Hay Road		
	Check # 1633	Johnston, IA 50131		
12/24/2005	N/A	Sands for State Senate	Other Expenditure	\$1,000.00
		2922 37th Street	refund of illegal contribution	
	Check # 1618	Des Moines, IA 50310		

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Total Amount	\$14,580.41
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